

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Yvonne Lisa Benjamin

Debtor(s)

Case No. 17 B 19682

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/24/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Avis Budget Group	Unsecured	0.00	NA	NA	0.00	0.00
Check N G-0	Unsecured	327.00	NA	NA	0.00	0.00
Check N G-0	Unsecured	327.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	10,000.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Unsecured	10,000.00	NA	NA	0.00	0.00
CNAC/IL 115	Unsecured	10,164.00	NA	NA	0.00	0.00
CNAC/IL 115	Unsecured	10,164.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	590.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	590.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	212.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	212.00	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	515.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	350.00	NA	NA	0.00	0.00
FST Premier	Unsecured	1,199.00	NA	NA	0.00	0.00
FST Premier	Unsecured	442.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	963.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	4,732.00	NA	NA	0.00	0.00
Helping Hand Rehabilitation	Secured	210.00	NA	210.00	0.00	0.00
IC Systems Inc	Unsecured	588.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	411.00	NA	NA	0.00	0.00
Illinois Dept of Human Services	Priority	413.00	27,338.97	27,338.97	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	3,500.00	0.00	0.00	0.00	0.00
MCSI Inc	Unsecured	200.00	NA	NA	0.00	0.00
Municipal Collections of America Inc	Unsecured	0.00	NA	NA	0.00	0.00
overland Bond	Unsecured	7,836.00	NA	NA	0.00	0.00
Progressive Leasing	Unsecured	642.00	NA	NA	0.00	0.00
US Department of Health & Human Servi	Unsecured	27,627.00	NA	NA	0.00	0.00
USCB Corp	Unsecured	694.00	NA	NA	0.00	0.00
Vision Property Management	Secured	19,500.00	NA	NA	0.00	0.00
Vision Property Management	Secured	0.00	NA	22,500.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Vision Property Management	Secured	416.00	NA	416.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$626.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$22,500.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$27,338.97	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$27,338.97</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.